AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00130	2003MAR24	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S0507A
TACOM		DCMA SAN FR	ANCISCO			
AMSTA-AQ-ALEB		P.O. BOX 23				
H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000		700 EAST RO FRENCH CAMP				
HTTP://CONTRACTING.TACOM.ARMY.MIL		FRENCH CAMP	CA 932	.31-0232		
EMAIL: BURLESOH@TACOM.ARMY.MIL			aan -	DAG MONTH	4 BB 7	NE ****
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD A	PAS NONE	ADP I at Of Solicitation	PT HQ0339
o. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		A. Amenumei	it Of Solicitation	i No.
UNITED DEFENSE LP						
GROUND SYSTEMS DIV				9B. Dated (See	Item 11)	
2830 DE LA CRUZ BLVD SANTA CLARA CA 95052				104 Madie	Of Ct	/O-J N-
SANTA CLARA CA 93032			X	TUA. Modificat	tion Of Contract	/Order No.
				DAAE07-01-C-	M011	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	_
Code 80212 Facility Code				2000DEC28		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
	mired)					
12. Accounting And Appropriation Data (If red ACRN: DF NET INCREASE: \$1,743,518.0	0					
12 77770	VEEL ON A DRIVE OF	IO MODULICATION	IG OF GO	VED A CEC (OD)	DEDG.	
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.			7h (kk	·	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nanges (st	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed. remains uncl	nanged and in full force
and effect.		· • • • • • • • • • • • • • • • • • • •	1011, 410 110	- cororor criming		
15A. Name And Title Of Signer (Type or print))				Officer (Type or	r print)
			Γ. KULCZYΩ ®TACOM.ARI	CKI MY.MIL (586)5	74-7004	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
(Signature of narrow authorized to -i)	-	By	Signeture -	/SIGNED/ f Contracting C	Afficar)	2003MAR24
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ngnature 0			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00130

Page 2 of 8

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This document is contract modification P00130 to Contract DAAE07-01-C-M011 which exercises an option for 9,575 hours pursuant to Special Provision H.40.
- 2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows Modification P00129. This modification increases funding for CLIN 0001. This action increases the total contract amount by \$1,743,518 from the prior amount of \$191,093,100 to a new total of \$192,836,618.

	<u>Prior</u>	This Change	<u>Total</u>
Estimated Cost	\$174,319,601	\$1,630,150	\$175,949,751
Fixed Fee	\$ 16,773,499	\$ 113,368	\$ 16,886,867
Cost Plus Fixed Fee	\$191,093,100	\$1,743,518	\$192,836,618

- 3. This modification acquires man-hours of support for STS-15 for BCOTM.
- 4. This modification serves as written notice pursuant to Special Provision H.40, that the Government is acquiring 9,575 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

SubCLIN	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
0001DN	17,612	9,575	27,187
TOTAL	17,612	9,575	27,187

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,493,505.
- b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
- c. The option is exercised prior to 30 November 2005.
- 5. This action is exercising the following option for 9,575 hours at \$182.090 per hour. Based on contractor input the estimated costs will be at the negotiated rate of \$140.67 (\$128.83 estimated costs and \$11.84 fixed fee). A total of \$1,743,518 is being obligated for this action, the projected \$396,603 Variance to Estimated Negotiated Hourly Rate is based on the following:

a.	Estimated Cost	9,575 hours	x	\$ 128.83	= \$	1,233,547
b.	Fixed Fee	9,575 hours	х	\$ 11.84	=	113,368
c.	CPFF				\$	1,346,915
d.	Variance to Estimat	ed Negotiated	Нοι	ırly Rat		396,603
e.	Total				\$	1,743,518

- 6. The parties to this agreement acknowledge that the contract is changed as set forth below:
 - a. Paragraph B.7 and CLIN(s) 0001DN are revised.
 - b. Section G is revised to add the appropriation and administrative data for this action.

*** END OF NARRATIVE A 130 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00130

Page 3 of 8

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001DN	SERVICES LINE ITEM				\$ 4,443,518.00
	NOUN: BCOTM SUPPORT PRON: 7236F02172 PRON AMD: 02 ACRN: DF AMS CD: 31201678013				
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 21 NOV 2003 LEVEL OF EFFORT: 27,187 Hours			Estimated Cost: Fixed Fee: CPFF:	\$ 4,121,624 \$ 321,894 \$ 4,443,518
	MODIFICATION: P00114, P130				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 21-NOV-2003 \$ 4,443,518.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00130

Page 4 of 8

Name of Offeror or Contractor: INITED DEFENSE LD

TEM NO	ontractor: UNITED DEFENSE LP SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		2			

CONTINUATION SHEET	
	Г

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011 MOD

MOD/AMD P00130

Page 5 of 8

Name of Offeror or Contractor: UNITED DEFENSE LP

B.1 to B.3 RESERVED

B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly	Hourly
Cost	Fixed Fee
\$118.11	\$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505. Hours optioned to date are 1,365,464, leaving 2,163,865 available for future option exercise. The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

			Estimated Hourly	Hourly
	FROM	Through	Cost	Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	30 November 2004	\$127.96	\$11.75
e)	01 December 2004	30 November 2005	\$130.25	\$11.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November 2001	438,505 man-hours
b)	01 December 2001	30 November 2002	735,000 man-hours
c)	01 December 2002	30 November 2003	775,000 man-hours
d)	01 December 2003	30 November 2004	740,000 man-hours
e)	01 December 2004	30 November 2005	805,000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	HOURS EXERCISED YEAR 1 AND YEAR 2	FEE
0001AA	595,983	\$10.83
0001AB	189,652	\$10.83
0001AC	89,891	\$10.83
0001AF	141,243	\$10.83
0001AG	12,430	\$10.83
0001AK	36,047	\$10.83
0001AL	2,056	\$10.83
0001AN	1,500	\$10.83
0001AP	2,265	\$10.83
0001AS	23,984	\$10.83
0001AT	0	\$10.83
0001AU	15,586	\$10.83
0001BG	577	\$10.83
0001BH	1,200	\$10.83
0001BJ	17,650	\$10.83
0001BK	6,861	\$10.83

Reference No. of Document Being Continued Page 6 of 8 **CONTINUATION SHEET** PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00130 Name of Offeror or Contractor: United Defense LP 0001BL 59,150 \$10.83 0001BX 6,850 \$10.83 0001BY 2,510 \$10.83 0001BZ 208 \$10.83 0001CM 10,800 \$10.83 0001CN 760 \$10.83 0001CT 10,750 \$10.83 0001CU 810 \$10.83 0001CY 69,940 \$10.83 0001CZ 464 \$10.83 0001DD 3,714 \$10.83 0001DJ 5,218 \$10.83 0002AA 25,832 \$10.83 0002AB \$10.83 44,597 0003AA \$10.83 0004AA 2,330 \$10.83 0004AB 360 \$10.83 0004AC 0 \$10.83 0004AD 1,784 \$10.83 0004AE \$10.83 10 0004AF \$10.83 85,641 \$10.83 0005AA 0005AC 2,736 \$10.83 0006AA 790 \$10.83 0006AD 400 \$10.83 0006AE 678 \$10.83 1,473,587 dtd 20 Dec 2002, Modifiication P00112 TOTAL YEAR 1 AND YEAR 2 WORK DIRECTIVE HOURS EXERCISED YEAR 1 AND YEAR 2 FEE CLIN W38-211-000 REV 05 44,597 0002 W38-311-000 REV 06 25,832 10.83 0006 W38-411-110 REV 00 400 10.83 0006 W38-511-110 REV 02 790 10.83 0006 W38-611-110 REV 00 678 10.83 W39-000-000 REV 11 88,377 0005 10.83 0001 W40-000-000 REV 01 6,046 10.83 38,408 0001 W41-000-000 REV 07 10.83 385,750 0001 W42-000-000 REV 27 10.83 0001 W43-000-000 REV 04 31,039 10.83 0001 W44-000-000 REV 06 22,314 10.83 0001 W45-000-000 REV 36 399,957 10.83 W46-000-000 REV 07 113,999 10.83 0001 W47-000-000 REV 14 153,165 10.83 0001 0001 W48-001-000 REV 02 598 10.83 0001 W48-002-000 REV 06 17,884 10.83 0001 W49-000-000 REV 05 86,119 10.83 0004 W53-300-000 REV 01 2,330 10.83 0004 W53-500-000 REV 00 1,784 10.83 W53-600-000 REV 02 370 10.83 0004 0004 W53-700-000 REV 00 330 10.83 14,800 0001 W79-000-000 REV 01 10.83 0001 W81-000-000 REV 00 9,270 10.83 0001 W82-000-000 REV 02 18,000 10.83 0001 W83-000-000 REV 01 10,750 10.83

1,473,587 dtd 20 Dec 2002, Modification P00112

TOTAL YEAR 1 AND YEAR 2 WDs

CONTINUATION SHEET	Reference No. of Document Bei	ing Continued	Page 7 of 8
CONTINUATION SHEET	PHN/SHN DAAE07-01-C-M011	MOD/AMD P00130	

Name of Offeror or Contractor: ${\tt UNITED\ DEFENSE\ LP}$

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc. General Dynamics Land Systems

*** END OF NARRATIVE B 001 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00130

Page 8 of 8

Name of Offeror or Contractor: ${\tt UNITED\ DEFENSE\ LP}$

SECTION G - CONTRACT ADMINISTRATION DATA

LINE PRON/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE AMOUNT 1,743,518.00 \$ AMOUNT

 ITEM
 AMS CD

 0001DN
 7236F02172
 ACRN JOB ORD NO PRIOR AMOUNT
DF 1 \$ 2,700,000.00 \$ 4,443,518.00

31201678013 3ZGBBC

> NET CHANGE \$ 1,743,518.00

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING

AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION Army DF 21 32033000035R5R03P31201631E9 S20113 W56HZV \$ _____1,743,518.00

NET CHANGE \$ 1,743,518.00

\$ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT OF AWARD AMOUNT OBLIG AMT

1,743,518.00 \$ 192,836,618.00 NET CHANGE FOR AWARD: \$ 191,093,100.00